No: 1st & Final

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For other Works)

Date:

Vr.No Date

Division **Dasarahalli** Sub-Division -**Shettyhalli**

Bill Recived No. Cash Book

Date:..... Head of Account

NAME OF WORK :- **De-silting of drains and removal of debris in Ward No 12 Shettyhalli Sub Division**

Name of Contractor and Full Address **Sri. CHETAN K M, Bangalore**

Work Order No - **EE/DD/W.0/63/2022-23** Date 01.07.2022

Certificated that the measurements were taken by me on.....July 2022 to oct 2022.....and recorded on Page 225094 to 225096 of Measurement Book No 2251/14-15 and that work is satisfactorily executed

Contractor

Certified that the measurement were checked by me on.....oct2022.....And fund correct. The work and the Contractor has not previously received any advance on this security.

Office - in - Charge of work

Thease Materials are of an imperishable nature and are all required by the contractor for immediate use on the work in Connection with items. For which rates for finished work have been agreed upon. A formal agreement signed and executed by Contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1. Total Value of work done or supplies made as per Account Within .....
2. Deduct amount to be held in reserve being.....percent Rs..... .....
3. Balance
4. Deduct Payment:-

a) Amount or previous payment as in the Office Cash Book Vr. No.....Dated.....S.D. No.....

Amount adjusted towards cash advance recovery of

b) Payments cost of store or other materials supplied

now made Recovery of amount creditable to his/other work

Amount paid on this bill cheque/cash.

5. Balance being unpaid value of work done held in reserve. Total .....
6. Deduct Cash advance made on the office Cash Book Vr. No .....
7. Net amount due to or from contractor Unadjustment items .....
8. Advance to contractor for materials brought site (as detailed) within

Value of Government materials supplied.

Total Amount adjusted .....

Bill Amount	₹38572=00
IT	₹386=00
L Cess (LWC)	₹386=00
~~Royalty~~ CGF	₹39=00
C GST	6594=00
S GST	6594=00
FSD	—
FINE	—
TOTAL	₹98573=00

Contractor's Signature

(for use in the office)

Received Rs.....in words.....

.....

.....by cash and by adjustment of Payments as per mamorandum.

Witness:-

1

2

(In final settlement of all demands)

Receipt Stamped

Signature of Contractor

Date:.....

Paid by me by cheque No.....Date.....

Cash Rs.....

Date.....initial of officer making payment

Audited and admitted for Rs. ₹38572=00

by Cheque for Rs. ₹98573=00

Seven lakh, Nine Thousand Eight Hundred Seventy three only 28699=00

Dated..... Executive Engineer

Accounts Superintendent Exe. Engineer

B.M.P. Dasarahalli Division

De-silting of drains and removal of debris in Ward No 12 Shettyhalli Sub Division

1St & Final BILL

Sl. No	Description of Work	Unit	As per Shedule B			Previous measurement		Present measurement			Total upto date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate	Amount	Qty	Amount
1	Providing skilled labour (mazdoor Heavy)for removal of debris, slabs resetting,desilting of drains and other ward maintainence works. (Pg No -LVI, & Itm No 5)	Day	1200.00	446.20	535440.00	0.00	0.00	1200.00	446.20	535440.00	1200.00	535440.00
2	Hire charges of Tractor 40HP including cost of driver, Fuel and other incidental charges. (Pg No-XLVIII, Sl. No.19)	Day	120.00	500.00	60000.00	0.00	0.00	120.00	500.00	60000.00	120.00	60000.00
3	Hire charges of JCB excavator including cost of driver, Fuel and other incidental charges. (Pg No-XLVIII, Sl. No.23)	Day	32.00	2000.00	64000.00	0.00	0.00	32.00	2000.00	64000.00	32.00	64000.00
	SUB TOTAL : -				**659440.00**		**0.00**			**659440.00**		**659440.00**
	GST 12%:-				**79132.80**		**0.00**			**79132.80**		**79132.80**
	GRAND TOTAL : -				**738572.80**		**0.00**			**738572.80**		**738572.80**

Certificate

1 *The above work has been completed satisfactorily.*

2 *The debris has been removed and disposed from the work spot.*

3 *There is no departmental issues by BBMP.*

Asst. Engineer
Ward No 12

Asst.Executive Engineer
Shettyhalli Sub-Division